

APRIL TRANSFERS / DORAL B2G1F #800211 (BPE)											
PRODUCT PULLED BY 16XX: 13/230 OFFERS TO BE POSTED BY 16XX											
From 11XX		From 12XX		From 13XX		From 17XX		From 18XX		From 21XX	
SKUs	#/Cases Per Style	SKUs	#/Cases Per Style	SKUs	#/Cases Per Style	SKUs	#/Cases Per Style	SKUs	#/Cases Per Style	SKUs	#/Cases Per Style
0	0.00	0	0.00	127	29.63	504	117.60	0	0.00	0	0.00
N/A	0.00	N/A	0.00		28.00		119.00	N/A	0.00	N/A	0.00
SLEEVES	0		0		119.84		509.32		0		0
OFFERS	0		0		2,520		10,710		0		0
				8/8/8/4		34/34/34/17					
TOTAL SLEEVES / DISPLAYS TO BE TRANSFERRED TO 16XX:											
11XX	12XX	13XX	17XX	18XX	21XX						
0	0	119.8	509.32	0	0						

540665

*P ROU_PCSa
From: Campbell, Judy
Edited: 2/25/98 15:38
Subject: APRIL DORAL PROMOTIONS

DISPLAY TRANSFERS FOR APRIL DORAL PROMOTIONS:

DORAL B2G1F #800211 / DISPLAYS #540665

1310 120 SKUs NEED TO BE TRANSFERRED TO 1610
1710 510 SKUs NEED TO BE TRANSFERRED TO 1610

DORAL B1G1F #800219 / DISPLAYS #540971

1110 240 SKUs TRANSFERRED TO 1110
1210 30 SKUs TRANSFERRED TO 1210
1710 360 SKUs TRANSFERRED TO 1710

1310 Advise me when product transfers have been completed (by 1310),
and I will transfer corresponding displays to 1310.

CC: 1310 - Philadelphia ROU (METZG)

51861 0656

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/24/98 02:31 PM

NEXT FN:

PROMOTION : 800211
TO-LEVEL<?> : 16XX (Wildcards allowed '\$')
FROM-LEVEL<?>: _____ (Wildcards allowed '\$')
DATE : _____ (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
4	13XX	16XX	02/24/98	800211	DORAL MEN LT 100	CAMPBELL 716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL MEN LT 100	CAMPBELL 716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL ULT LT 100	CAMPBELL 716-634-4179	N61
17	17XX	16XX	02/24/98	800211	DORAL ULT LT 100	CAMPBELL 716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL FF BOX 100	CAMPBELL 716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL FF BOX 100	CAMPBELL 716-634-4179	N61
8	13XX	16XX	02/24/98	800211	DORAL LT BOX 100	CAMPBELL 716-634-4179	N61
34	17XX	16XX	02/24/98	800211	DORAL LT BOX 100	CAMPBELL 716-634-4179	N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Quit Retrn Main

51861 0657

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 24, 1998 - 02:29 PM

NEXT FN: _____

PROGRAM: 800211 - DORAL CONV/GAS-B2G1F - APRIL '

PERIOD: 804-00

REGION	TOTAL		DORAL MEN LT		DORAL ULT LT	
	UNITS	SKUS	100 B7G3F	ADJUST BALANCE	100 B7G3F	ADJUST BALANCE
13XXXX	2667	127	4	114	8	228
16XXXX	21	1		0		0
17XXXX	10584	504	34	241	17	482
29XXXX	63	3		228		456
TOTALS	13335	635	38	583	25	1166

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51861 0658

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 24, 1998 - 02:29 PM

NEXT FN: _____

PROGRAM: 800211 - DORAL CONV/GAS-B2G1F - APRIL '

PERIOD: 804-00

REGION	TOTAL UNITS	SKUS	DORAL FF BOX 100 B7G3F ADJUST BALANCE	DORAL LT BOX 100 B7G3F ADJUST BALANCE
13XXXX	2667	127	8 228	8 228
16XXXX	21	1	0	0
17XXXX	10584	504	34 482	34 482
29XXXX	63	3	456	456
TOTALS	13335	635	42 1166	42 1166

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
QUIT ACCTS UPDATE FIND ITEMS RESET

51861 0659

BPEN61S1 - M4

VAP TEMPLATE LIST

02/24/98 - 01:59 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
044880	A. D. BEDELL CO.	45	800211 80400 DOR APR B2G1F	3
203290	HARRY FOURTUNIS, INC	45	800211 80400 DOR APR B2G1F	3
332400	KEYCO DISTRIBUTORS,	45	800211 80400 DOR APR B2G1F	3
X 375878	MCLANE NORTHEAST COR	40	800211 80400 DOR APR B2G1F	411
442680	MOUNTAIN CANDY & CIG	45	800211 80400 DOR APR B2G1F	7
X 649920	TRIPIFOODS, INC.	45	800211 80400 DOR APR B2G1F	28
X 761406	KLEIN CANDY COMPANY	45	800211 80400 DOR APR B2G1F	120

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
HELP QUIT ACCEPT

51861 0660